

WMC-01-132

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the government Issuing Contracting Officer for the Contract/PR No. in Block E.

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

18. ESTIMATED
TOTAL PRICE

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INSTRUCTIONS FOR COMPLETING DD FORM 1423

(See DoD 5010.12-M for detailed instructions.)

FOR GOVERNMENT PERSONNEL

- Item A.** Self-explanatory.
- Item B.** Self-explanatory.
- Item C.** Mark (X) appropriate category: TDP - Technical Data Package; TM - Technical Manual; Other - other category of data, such as "Provisioning," "Configuration Management", etc.
- Item D.** Enter name of system/item being acquired that data will support.
- Item E.** Self-explanatory (to be filled in after contract award).
- Item F.** Self-explanatory (to be filled in after contract award).
- Item G.** Signature of preparer of CDRL.
- Item H.** Date CDRL was prepared.
- Item I.** Signature of CDRL approval authority.
- Item J.** Date CDRL was approved.
- Item 1.** See DoD FAR Supplement Subpart 4.71 for proper numbering.
- Item 2.** Enter title as it appears on data acquisition document cited in Item 4.
- Item 3.** Enter subtitle of data item for further definition of data item (optional entry).
- Item 4.** Enter Data Item Description (DID) number, military specification number, or military standard number listed in DoD 5010.12-L (AMSDL), or one-time DID number, that defines data content and format requirements.
- Item 5.** Enter reference to tasking in contract that generates requirement for the data item (e.g., Statement of Work paragraph number).
- Item 6.** Enter technical office responsible for ensuring adequacy of the data item.
- Item 7.** Specify requirement for inspection/acceptance of the data item by the Government.
- Item 8.** Specify requirement for approval of a draft before preparation of the final data item.
- Item 9.** For technical data, specify requirement for contractor to mark the appropriate distribution statement on the data (ref. DoDD 5230.24).
- Item 10.** Specify number of times data items are to be delivered.
- Item 11.** Specify as-of date of data item, when applicable.
- Item 12.** Specify when first submittal is required.
- Item 13.** Specify when subsequent submittals are required, when applicable.
- Item 14.** Enter addressees and number of draft/final copies to be delivered to each addressee. Explain reproducible copies in Item 16.
- Item 15.** Enter total number of draft/final copies to be delivered.
- Item 16.** Use for additional/clarifying information for Items 1 through 15. Examples are: Tailoring of documents cited in Item 4; Clarification of submittal dates in Items 12 and 13; Explanation of reproducible copies in Item 14.; Desired medium for delivery of the data item.

FOR THE CONTRACTOR

Item 17. Specify appropriate price group from one of the following groups of effort in developing estimated prices for each data item listed on the DD Form 1423.

a. Group I. Definition - Data which is not otherwise essential to the contractor's performance of the primary contracted effort (production, development, testing, and administration) but which is required by DD Form 1423.

Estimated Price - Costs to be included under Group I are those applicable to preparing and assembling the data item in conformance with Government requirements, and the administration and other expenses related to reproducing and delivering such data items to the Government.

b. Group II. Definition - Data which is essential to the performance of the primary contracted effort but the contractor is required to perform additional work to conform to Government requirements with regard to depth of content, format, frequency of submittal, preparation, control, or quality of the data item.

Estimated Price - Costs to be included under Group II are those incurred over and above the cost of the essential data item without conforming to Government requirements, and the administrative and other expenses related to reproducing and delivering such data item to the Government.

c. Group III. Definition - Data which the contractor must develop for his internal use in performance of the primary contracted effort and does not require any substantial change to conform to Government requirements with regard to depth of content, format, frequency of submittal, preparation, control, and quality of the data item.

Estimated Price - Costs to be included under Group III are the administrative and other expenses related to reproducing and delivering such data item to the Government.

d. Group IV. Definition - Data which is developed by the contractor as part of his normal operating procedures and his effort in supplying these data to the Government is minimal.

Estimated Price - Group IV items should normally be shown on the DD Form 1423 at no cost.

Item 18. For each data item, enter an amount equal to that portion of the total price which is estimated to be attributable to the production or development for the Government of that item of data. These estimated data prices shall be developed only from those costs which will be incurred as a direct result of the requirement to supply the data, over and above those costs which would otherwise be incurred in performance of the contract if no data were required. The estimated data prices shall not include any amount for rights in data. The Government's right to use the data shall be governed by the pertinent provisions of the contract.

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CONTRACT DATA REQUIREMENTS LIST
(1 Data Item)

Form Approved
OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO.	B. EXHIBIT A	C: CATEGORY: TDP _____ TM _____ OTHER NDTI _____
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D. SYSTEM/ITEM 1440012348581JB	E. CONTRACT/PR NO. FD2020-01-20788	F. CONTRACTOR
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1. DATA ITEM NO. A002	2. TITLE OF DATA ITEM TEST/INSPECTION REPORTS	3. SUBTITLE LOT ACCEPTANCE TEST
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4. AUTHORITY (Data Acquisition Document No.) DI-NDTI-80809B	5. CONTRACT REFERENCE AIRMUNITION SPECIFICATION	6. REQUIRING OFFICE OO-ALC/MMM
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7. DD 250 REQ DD	9. DIST STATEMENT REQUIRED	10. FREQUENCY ASREQ	12. DATE OF FIRST SUBMISSION BLK 16	14. DISTRIBUTION
8. APP CODE	D	11. AS OF DATE	13. DATE OF SUBSEQUENT SUBM. ASREQ	

16. REMARKS

(4) Contractor format is acceptable.

(7) The DD Form 250 shall be annotated with the Lot Number, National Stock Number and Nomenclature.

(10)(12)(13) Submit within 30 calendar days after completion of each Lot Acceptance Test.

(9) DISTRIBUTION STATEMENT D. Distribution authorized to the Department of Defense and U.S. DOD contractors only (Critical Technology)(Date of Contract Award). Other requests shall be referred to (OO-ALC/MMM).

WARNING - This document contains technical data whose export is restricted by the Arms Export Control Act (Title 22, U.S.C., Sec 2751, et seq.) or the Export Administration Act of 1979, as amended, Title 50, U.S.C., App. 2401 et seq. Violations of these export laws are subject to severe criminal penalties.

FOB DESTINATION

OO-ALC/WCM		1	
6034 DOGWOOD AVE			
HILL AFB UT			
84056-5816			
15. TOTAL ----->	0	1	0

G. PREPARED BY BETTY M. ALVERSON/LMCA/DH X7-4101	H. DATE 11 APR 01	I. APPROVED BY GARY C. LECLAIRE	J. DATE 11 APR 01
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17. PRICE GROUP

18. ESTIMATED
TOTAL PRICE

WMC-01-132

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)						Form Approved OMB No. 0704-0188						
Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the government Issuing Contracting Officer for the Contract/PR No. in Block E.												
A. CONTRACT LINE ITEM NO.		B. EXHIBIT B		C. CATEGORY: TDP _____ TM _____ OTHER <u>NDTI</u>								
D. SYSTEM/ITEM 1440012348581JB			E. CONTRACT/PR NO. FD2020-01-20788		F. CONTRACTOR							
1. DATA ITEM NO. B001		2. TITLE OF DATA ITEM TEST/INSPECTION REPORTS			3. SUBTITLE FIRST ARTICLE INSPECTION REPORT (BLK16)							
4. AUTHORITY (Data Acquisition Document No.) DI-NDTI-80809B			5. CONTRACT REFERENCE		6. REQUIRING OFFICE OO-ALC/MMM							
7. DD 250 REQ SD	9. DIST STATEMENT REQUIRED	10. FREQUENCY 1 TIME	12. DATE OF FIRST SUBMISSION BLK 16		14. DISTRIBUTION							
8. APP CODE	D	11. AS OF DATE	13. DATE OF SUBSEQUENT SUBM.		a. ADDRESSEE b. COPIES draft final reg repr							
16. REMARKS (3) (Contractor Test) (4) Contractor's format is acceptable. Block 10 of DD Form 1664 is tailored to incorporate the following applicable requirements: Dimensions and tolerances specified on the manufacturing data shall be listed in one column with the actual corresponding reading obtained from inspection of the part, listed in another column. Materials utilized in the manufacture of "First Article" item shall be identified and certified as conforming to applicable data requirements. Certification that identification markings, i.e., part number per MIL-STD-130 and Federal Supply Code for Manufacturers (FSCM) per H4-1 Cataloging Handbook (if applicable) have been complied with. The test report will be certified by the responsible DCAS/QAR. (Authorization for any deviations from the requirements specified by the manufacturing data must be obtained from the procuring agency prior to inclusion in the test report.) (7) The DD Form 250 shall be annotated with the Lot Number, National Stock Number and Nomenclature. (12) Submit no later than 30 calendar days after completion of First Article Acceptance Testing. (9) DISTRIBUTION STATEMENT D. Distribution authorized to the Department of Defense and U.S. DOD contractors only (Critical Technology)(Date of Contract Award). Other requests shall be referred to (OO-ALC/MMM). WARNING - This document contains technical data whose export is restricted by the Arms Export Control Act (Title 22, U.S.C., Sec 2751, et seq.) or the Export Administration Act of 1979, as amended, Title 50, U.S.C., App. 2401 et seq. Violations of these export laws are subject to severe criminal penalties. <div style="text-align: right;">FOB DESTINATION</div>					OO-ALC/MMCM 6034 DOGWOOD AVE HILL AFB UT 84056-5816							
					15. TOTAL ----->					0	1	0
					G. PREPARED BY BETTY M. ALVERSON/WCA/DM		H. DATE 11 APR 01		I. APPROVED BY <i>[Signature]</i> LARRY C. LAURE		J. DATE 11 APR 01	

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

FIRST ARTICLE REQUIREMENTS

(AFMCI 64-110, AFMCI 23-102 and FAR Part 9, Sub Part 9.3) (Additional Instructions on Page 3)

1. DATE

20010322

2. P/R/MIPR NUMBER

3. PART NUMBER

3365610-2

4. NSN

1440-01-234-8581JB

5. FIRST ARTICLE QUANTITY

THE FIRST ARTICLE IS 1 UNIT(S) OF LOT/ITEM 1

AND WILL BE: ☒ PART OF PRODUCTION QUANTITY ☐ IN ADDITION TO PRODUCTION QUANTITY

6. ARTICLES

☐ WILL ☒ WILL NOT SERVE AS A MANUFACTURING STANDARD

7. LONG LEAD TIME ITEMS

☐ REQUIRED ☒ NOT REQUIRED

(See FAR 52.209-3 or -4, alternate II)

8. SPECIAL REQUIREMENT/PRODUCTION FACILITIES (See FAR 52.209-3 or -4 Alternate II)

☒ REQUIRED ☐ NOT REQUIRED

"The First Article offered must be manufactured at the facilities in which that item is to be produced under the contract, or if the First Article is a component not manufactured by the contractor, such component must be manufactured at the facilities in which the component is to be produced for the contract. A certification to this effect must accompany each First Article which is offered."

9. TEST/INSPECTION REQUIREMENTS

A. ☒ CONTRACTOR TESTING ☐ GOVERNMENT TESTING

Performance or other characteristics which the First Articles must meet are conformance with all drawings or specifications

B. The detailed technical requirements for First Article approval tests are contained in drawings or specifications

(Cite Spec and Para number)

C. ☐ TEST PLAN REQUIRED

- (1) DD Form 1423 ELIN _____
- (2) Delivery due _____ calendar days from date of contract.
- (3) Number of days for government approval/disapproval _____ days.

D. Contractor's notification to ACO and _____ (Requesting Activity)
of test time and location due _____ days prior to start of testing.

E. ☒ TEST REPORT REQUIRED

- (1) DD Form 1423 ELIN _____
- (2) Due 30 calendar days from date of contract.
- (3) Forwarded to OO-ALC/WMM, Hill AFB, UT. 84056
- (4) Government written notice of approval/disapproval due 30 days after receipt of contractor's report.

F. FIRST ARTICLE DELIVERY:

- (1) Due within _____ calendar days from date contract.
- (2) Notify _____ calendar days prior to shipment.
- (3) Delivered to government at _____

(Set Forth Consignee and Address)

(4) Government written notice of approval/disapproval within _____ days after receipt of first article package.

G. Estimated cost of government testing/inspection evaluation.
\$ _____

10. DISPOSITION OF FIRST ARTICLES

☒ Approved First Articles will be forwarded to supply

☐ _____ (insert quantity) First Articles will be expended in testing. Residual components of disapproved First Articles ☐ will be returned to the contractor/ ☐ will be retained by _____ pending disposition instructions from the contractor.

☐ First Articles will be installed on aircraft/equipment to determine proper fit/function. Approved article will remain on the aircraft/equipment and will not be forwarded to USAF Supply, but will be considered part of the contract quantity.

☐ Disapproved First Articles will be returned to the contractor/ ☒ will be retained by contractor pending disposition instructions from the contractor

☐ On purchase requests designated as direct shipments the following disposition will apply. (NOTE: Always applicable on

- a. Approved First Articles will be returned to the contractor for shipment with production item.
- b. Disposition of disapproved First Articles will remain the same as marked above.

☐ Other Disposition: _____

11. CONDITION(S) FOR WAIVER OF FIRST ARTICLE APPROVAL

- a. ☒ Offerors who have previously furnished production quantities of the same or similar article to the prime contractor for delivery to the _____ Government, _____ DoD, ☒ Air Force.
- b. ☒ Offerors currently in production of the same or similar article for a _____ Government, _____ DoD, ☒ Air Force contract and who have received First Article approval under the existing contract.
- c. ☒ Offerors who have previously furnished production quantities of the same or similar articles to the _____ Government, _____ DoD, ☒ Air Force, provided articles thus furnished, have exhibited satisfactory performance in service in the opinion of the Air Force.
- d. ☒ Provided not more than 36 months have elapsed since completion of the contract.
- e. ☐ First Article testing will not be waived.
- f. ☐ See Remarks in block 12 below.

NOTE TO BUYER: UNDER CONDITIONS A AND C ABOVE, THE COGNIZANT ENGINEERING ACTIVITY WILL DECIDE WHETHER OR NOT THE ITEM HAS EXHIBITED SATISFACTORY PERFORMANCE IN SERVICE AND PREPARE AND RETAIN SUPPORTING DOCUMENTATION TO FULLY JUSTIFY THIS DECISION. THE BUYER MUST SOLICIT DUAL PRICES (*That is, both with and without requirement for first article approval*) AND MUST FURNISH THE COGNIZANT ENGINEERING ACTIVITY WITH THE FOLLOWING INFORMATION ON THE PREVIOUSLY SUPPLIED ARTICLE:

A. PROCURING OFFICE

B. CONTRACT NUMBER

C. DATE OF CONTRACT

D. SPECIFICATION NUMBER AND REVISION

12. REMARKS

13. COGNIZANT ENG ORGANIZATION RESPONSIBLE FOR CONDUCTING AND/OR APPROVING TEST (Name, Organization, Phone)

Rick Glismann, OQ-ALC/WMM (801) 777-5693

14. PR INITIATOR (Name, Organization, Phone)

AIR SPECIFICATIONS

One copy of FMS shipping documents shall be furnished to OO-ALC/WMR Attn: Linda Skeen by mail to 6043 Elm Lane, Hill AFB, UT 84056-5819 or FAX to (801) 777-1089, and shall include FMS Case and requisition numbers.

Serial numbers are required for each item.

The vendor shall serialize items sequentially for this (each) part number. Do not repeat those numbers used for previous lots until highest possible serial number has been reached. Serial numbers shall be a minimum of 4 digits.

Items are inert.

Unclassified and non-sensitive AA&E shall be safeguarded to insure controlled access to Department of Defense approved AA&E manufacturing/buildings in accordance with DOD 5100.76M, Chapter 1, Section B, Paragraph 4 and AFI 31-209, chapter 5.

Shipping activities shall prepare a Report of Shipment (REPSHIP).
See attached copy.

All configuration actions shall be in accordance with MIL-STD-973.

The ACO, in accordance with MIL-STD-973 shall have Class II approval authority.

The contractor shall furnish a Test/Inspection Report, Lot Acceptance Test, (DI-NDTI-80809B).

LOT ACCEPTANCE TEST: In the event of a end item firing Failure, the contractor shall notify the responsible Air Force Engineering Organization, OO-ALC/WMG by FAX within 24 hours. FAX is 801-777-8326.

Proposed corrective actions and recommendations shall be furnished in a Failure Analysis and Corrective Action Report (DI-RELI-81315).

First Article Inspection Report: Contractor Test.

ARMUNITIONS SPECIFICATIONS (CONT)

REPORT OF SHIPMENT (REPSHIP) Contractor will be responsible to transmit REPSHIP's to the appropriate consignee or CONUS water or air terminal transportation officer (T.O.) and the following service accountable supply activity: USAF ACP HILL AFB UT//WHM//. Such notice will be transmitted by electrical means (ETM) to be received at least 24 hours prior to the arrival of the shipment (FAX# 801-777-1089). A telephone REPSHIP to appropriate T.O. will be made when necessary to ensure receipt in advance of shipment arrival and later confirmed by message to all addresses.

A copy of the bill of lading does not meet the requirements of a REPSHIP for ammunition, explosives and inert components. A REPSHIP will include the following data IAW DOD4588.32A (MILSTRIP), Vol 1, Para 4-15 and the Defense Traffic Management Regulation, Para 32-27: (Fill in blanks)

FOR SHIPMENTS TO A WATER OR AERIAL PORT	FOR SHIPMENTS TO CONUS DESTINATIONS
EFTO UNCLASSIFIED	EFTO UNCLASSIFIED
FROM: (CONSIGNOR/SHIPPING ACTIVITY)	FROM: (CONSIGNOR/SHIPPING ACTIVITY)
TO: (CONUS WATER/AIR TERMINAL)	TO: (CONSIGNEE TRANSPORTATION OFFICER)
INFO: OO-ALC HILL AFB UT//WHM//	INFO: OO-ALC HILL AFB UT//WHM//
INFO: (ILC AND FIRST TRANSHIPMENT STATION IF APPLICABLE)	INFO: (ILC AND FIRST TRANSHIPMENT STATION IF APPLICABLE)
SUBJ: MILSTRIP REPSHIP, IDENTIFY AS CLASS A, B, OR C EXPLOSIVE	SUBJ: MILSTRIP REPSHIP, IDENTIFY AS CLASS A, B, OR C EXPLOSIVE
1. CONVEYANCE NO: (CAR OR VEHICLE #)	a. DOMESTIC RELEASE ORDER NO:
(a) CARRIER ROUTING	b. CARRIER: ROUTING:
BILL OF LADING # TTL NEW	c. VEHICLE # SEAL #
(b) SEAL NO OR ANY SECURITY DEVICES APPLIED (SUCH AS UPPER RAIL LOCKS, WIRE TWISTS, ECT.)	NET EXPLOSIVE WEIGHT: (NEW): (CLASS A AND B EXPLOSIVES IN EACH VEHICLE, IF APPLICABLE.)
(c) TYPE TRANSPORTATION PROTECTIVE SERVICE RQD: (SSS, CSS, DDPS, RSS, NONE, ECT. AND WHEN APPLICABLE, THE MTX-GS SERVICE NUMBER.)	d. BILL OF LADING #
(d) JULIAN DATE OF SHIPMENT:	e. DATE OF SHIPMENT:
(e) JULIAN DT OF EST TIME OF ARRIVAL	f. ETA: (EST DATE /TIME OF ARRIVAL)
A. EXPORT TRAFFIC RELEASE #	g. (DATA APPLICABLE TO EACH SHIPMENT:)
VESSEL NAME: VOYAGE NO:	(1) NSN:
(1) (TCN) TRANS CONTROL #	DODIC:
(2) (NSN)	(2) ROUND COUNT FOR AMMO:
DODIC:	ITEM COUNT FOR OTHER SHIPMENTS:
(3) DIMENSIONS FOR UNITIZED LOADS; LENGTH: WIDTH: HEIGHT: INCH	(3) LOT NO FOR AMMO:
(4) TOTAL ROUNDS: TOTAL PIECES:	SENSITIVE ITEM RISK CATEGORY: (FOR ARMS, AMMO, EXPL)
TOTAL WEIGHT: TOTAL CUBE:	(4) NUMBER & TYPE OF CONTAINERS
(5) LOT # ROUND COUNT:	(5) WEIGHT: CUBE:
PIECES: WEIGHT: CUBE:	(6) COMPLETE OR PARTIAL SHIPMENT
AND NET EXPLOSIVE WEIGHT FOR LOT	(7) PROJECT CODE
(When only one lot, furnish Lot No and net. For more than lot, furnish: Lot No, Round count, pieces, weight, cube.)	(8) REGISTRATION # FOR PARCEL POST SHIPMENT OF SENSITIVE WEAPONS:
(6) PROJECT CODE	(9) REQUISITION DOC #
(7) SECURITY CLASSIFICATION: (CONFIDENTIAL, SECRET, OR SENSITIVE 1, 2, 3, 4, VERY HIGH, HIGH, MEDIUM, LOW RISK, MUNITION-UNDERLINE SECURITY OR SENSITIVE CATEGORY AND RISK AS APPLICABLE.)	(10) FLAME OR HEAT PRODUCING TOOLS WILL NOT BE USED TO REMOVE SECURITY DEVICES.
(8) NAME, OFFICE SYMBOL AND TELEPHONE NO OF PERSON RESPONSIBLE FOR INFORMATION CONTAINED IN REPSHIP.	i. SECURITY CLASSIFICATION:
	j. NAME, OFFICE SYMBOL & TELEPHONE NUMBER OF PERSON RESPONSIBLE FOR INFORMATION CONTAINED IN REPSHIP:

IF FURTHER ASSISTANCE IS REQUIRED, CONTACT YOUR ASSIGNED DEFENSE CONTRACT ADMIN OFFICE

PR, MIPR, OR DOCUMENT NUMBER

FD 2020-01-20788

1. **PACKAGING REQUIREMENTS:** MIL-STD-203-3 represents Military Preservation and Packing. Military packing consists of A and B levels. ASTM D3951 could be substituted by another document if specified in Block 2. Block 1 shall always be completed and further defined in Blocks 2, 3, or 4. Commercial Best Practices (CBP) and Quantity Per Unit Pack (QUP) are abbreviated.

3. INSTRUCTIONS TO CONTRACTING OFFICER: Insert appropriate clause(s) into Section D for applicable item(s) as indicated below.

AFMCFARS 5352.247-9005, SHIPPING CONTAINER MARKING. ITEM NAME(s) OR NSN/MMAC

AFMCFARS 5352.247-9006, MARKING OF WARRANTED ITEMS.

AFMCFARS 5352.247-9007, SPECIFICATION COMMERCIAL PACKAGING (ASTM D3951). ITEM NAME(S) OR NSN/MMAC

AFMCFARS 5352.247-9008, CONTRACTOR COMMERCIAL PACKAGING (Commercial Best Practice), ITEM NAME(s) OR NSN/MMAC

AFMCFARS 63552.247-9008, MILITARY PACKAGING AND MARKING.
ITEM NAME(s) OR NUMBER(s)

AFMCFARS 6352.247-9010, ENGINEERED OR SPECIALIZED CONTAINERS (CDRS). ITEM NAME(S) OR NSN/MMAC

AFMCFARS 5352.247-9011, PACKAGING AND MARKING OF HAZARDOUS MATERIAL. ITEM NAME(S) OR NSN/MMAC

AFMCFARS 5352.247-9012, PACKAGING FOR INSPECTION AND ACCEPTANCE AT DESTINATION ITEM NAME(S) OR NSN/MMAC

AFMCFARS 6352.247-9013, PACKAGING DATA (Coded and/or Special Packaging Instructions) ITEM NAME(s) OR NSN/NNMC

4. CODED DATA: Coded requirements shall be interpreted in accordance with MIL-STD-2073.1

[illegible]

AFMC FORM 158. FEB 99 (EF-V1) (FormFlow)

PREVIOUS EDITION IS OBSOLETE